

INVITATION TO BID

(This is not an order.)

Buyer: Kristina Ahmetaj

216-664-2885

kahmetaj@city.cleveland.oh.us

1 of 2

Requestor: Amador Lopez

216-664-4202 alopez@cpp.org

CITY OF CLEVELAND

Division of Purchases & Supplies 601 Lakeside Avenue Room 128 Cleveland, OH 44114

Procurement Folder	RFB No.	RFB Description		
136436	RFB 2004 202200000000350	CABLE DEPT		
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time	
July 01, 2022 3:00 PM		2004	July 01, 2022 3:00 PM	

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 1	4/0, EPR TO PILC, TRANS. SPLICE KIT	10.00000 / EA		

4/0, COLD SHRINK, EPR TO PILC, TRANSITION SPLICE KIT

MFR: 3M

PART: #QS2012-3T

10 EA.

CPP #336240

Ship To:		Vendor Response	
CPP - Silsby / MMS/W.41 St.	Unit Price	Extension	Delivery Days
CPP - Silsby / MMS 2490 W 41st St	\$	\$	Day(s)
Cleveland, OH 44113			

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment	Discount Offer
	\$	s	%	Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

No Price increase

This Purchase Order does not permit price increases.



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BIDDER MUST C	OMPLETE	& SIGN BELOW		
NAME OF THE FIR	M:			
STREET ADDRESS	:			
CITY:			STATE:	ZIP CODE:
FED ID # / SSN #:				
PHONE NO.:			FAX NO.:	
EMAIL ADDRESS:				
PLEASE PRINT CO	NTACT NA	AME:		
AUTHORIZED SIG	NATURE:		DATE:	
All bids and related	document	s must be enclosed in a sealed	envelope and marked with the K	RFB number.
RETURN BID TO:	Division of	Purchases & Supplies		
	601 Lakesi			
	Room 128, Cleveland,			